

2016 Abbotsford West Christmas Party Invoice

Event:	Annual Constituency Christmas Party		
Date:	December 8, 2016		
Offices involved:	Abbotsford South	Abbotsford Mission	Abbotsford West
MLA:	Darryl Plecas	Simon Gibson	Michael De Jong

Event:	Annual Constituency Christmas Party
Date:	December 8, 2016

Cost Breakdown	
venue rental	\$175.00
A/V rental	\$14.09
catering	\$2,680.65
Total Cost for each office:	\$2,869.73
Deposit already paid	\$1,000.00
Total Cost:	\$1,869.73

Payable to:

Quality Hotel & Banquet Centre Abbotsford 36035 North Parallel Road Abbotsford, BC V3G 2C6 604 870 1050 604 870 1060 (fax)
--

Pd. JAN. 26/17
#3073

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH15R MT1 E D 01974 MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6		12/01/16 - 12/31/16	MICHAEL DEJONG - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33063554	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/31/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. R [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			345.34
12/23	3066	Payment on Account			- 345.34
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
12/23	33063554	MLA'S - MEERRY CHRISTMAS		1	140.00
		PAGE: A 36 General			
		ePaper			2.25
		Ad Class Totals: \$142.25	7.000 inch		
		AD CLASS: Supplements			
12/09	33063554	MLA'S COOKIES & CAROLS		1	163.00
		PAGE: U 21 Carol			
		ePaper			2.25
		Ad Class Totals: \$165.25	10.080 inch		
		Publication Totals: \$307.50			
Pd. JAN. 26/17 #3078					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
					TOTAL AMOUNT DUE
307.50					307.50

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 20658

RECEIVED

91 03 17

INVOICE TO

Michael de Jong
Michael de Jong MLA
103 - 32660 Geore Ferguson Way
Abbotsford BC V2T 4V6

DATE
22-12-2016

PLEASE PAY
\$384.97

DUE DATE
21-01-2017

DATE	ACCOUNT SUMMARY	AMOUNT
07-11-2016	Balance Forward	\$192.50
	Payments and credits between 07-11-2016 and 22-12-2016	0.00
	New charges (details below)	192.47
	Total Amount Due	\$384.97

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
16-12-2016	CHP - Colour 1/2 Page (5x12 or Christmas Greetings - Shared with Darryl and Simon (550/3=183.3	1	183.30	G	183.30

SUBTOTAL	183.30
GST @ 5%	9.17
TOTAL	192.47
TOTAL OF NEW CHARGES	192.47

TOTAL DUE \$384.97

THANK YOU.

Pd. JAN. 26/17
#3074

2017 Light Easter Magazine

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each

MLA Ad Payment due February 10, 2017

PD. FEB. 3/17
#3079



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		MICHAEL DEJONG - MLA	
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
MICHAEL DEJONG - MLA 32660 GEORGE FERGUSON WAY #103 ABBOTSFORD BC V2T 4V6	33106720	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/28/17	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION: OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			176.25
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
02/22	33106720	BREAKFAST	2x4i	1	174.00
		PAGE: A 3 General	8i		
		ePaper			2.25
		Ad Class Totals: \$176.25		8.000 inch	
		AD CLASS: Supplements			
02/17	33106720	PINK SHIRT DAY		1	165.00
		ANTI BULLYING			
		PAGE: A 20 PinkShrt			
		ePaper			2.25
		Ad Class Totals: \$167.25		8.170 inch	
		Publication Totals: \$343.50			

*P.D. MARCH 6/17
 #3085*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.50	176.25				519.75

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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BPGF1R20081210

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB # [REDACTED]

RECEIPT

Publication: Vancouver Province

Service: _____

From: MARCH 1/17

To: MARCH 31/17

Amount Paid \$33.60

Paid On : MARCH 1/17

GST# [REDACTED]

PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB #



RECEIPT

Publication: Vancouver Province

Service: _____

From: FEB. 1/17

To: FEB 28/17

Amount Paid \$33.60

Paid On : FEB. 1/17

GST#



PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

THE VANCOUVER SUN

THE Province

NATIONAL POST

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

Abbotsford West Constituency Office
103 32660 George Ferguston Way
Abbotsford BC V2T 4V6

SUB # [REDACTED]

RECEIPT

Publication: Vancouver Province

Service: _____

From: JAN. 1 / 17

To: JAN 31 / 17

Amount Paid \$33.60

Paid On : JAN. 3 / 17

GST# [REDACTED]

PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920736086
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000534 000000250

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	12/25/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	23.77
LESS PAYMENT / ADJUSTMENTS	-23.77
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	11.15

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/23/2016	PAYMENT - LB0000006280/3069	-23.77
Total Payments Received/Adjustments		-23.77

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03563634	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
12/25/2016	SPC00948680	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						9.95
HST/GST (NO. [REDACTED])						0.50
PST						0.70
Total Current Charges						11.15

Ps. JAN. 26/17
 #3075

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				14.91	
GST/HST # [REDACTED]	5.000	%	14.91	0.75	
Total (CAD)				15.66	

P.D. JAW. 26/17
#3077

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451, Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED] Printed: 01/06/2017 14:05:45



February 2nd, 2017

Out-of-Pocket Expenses

Office Supplies	\$ 101.81
	19.92
	24.64
	61.09
	41.98
Postage	8.93
	<hr/>
TOTAL	<u>\$ 258.37</u>

PO. FEB. 3/17
#3081



LD ABBOTSFORD 604 852 0936
 LOOKING FOR WORK? www.londondrugs.com

LA PERRUCHE SUGAR 3.99
 HERSHEY KISSES 3.69 G
 KERR'S CANDY 3.99 G
 KERR'S CANDY 2.49 G
 CAMPINO 2.69 G
 ** PM2 DEAL REACHED REDUCED PRICE **
 CAMPINO 2.31 G
 **** TAX .76 BAL 19.92
 VF MasterCard 19.92
 XXXXXXXXXXXX

AUTH: R03477
 CHANGE .00
 (P)ST .00
 (G)ST .76
 12/19/16 0016 12 0152 56983
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #R

Join LDEExtras for personalized rewards
 Sign up in-store or online at:
 www.LDEExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
 26-32700 S FRASER WAY
 CLEARBROOK, BC
 V2T4M5

CASH REG.: 012 EMPLOYEE: 56983 1

NO.: XXXXXXXXXXXX

AMOUNT \$19.92

MasterCard PURCHASE

12/19/16 AUTH: R03477
 REFERENCE: 66207561 0015030910 H

APL: MasterCard
 APN: MasterCard
 AID: A000000041010
 TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

STAPLES Canada
 Store # 104
 Unit 110 32500 South Fraserway
 Abbotsford, BC V2T4W1
 604-870-3440

Sale 00096 6 006 05864
 0104 01/04/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 01/11/2017

AIR MILES Number : *****

1728072
 1 ///OB 1/2 BLK ECONO 4.97B
 718103220941
 1 OB 1/2 WHT ECONOMY 6.97B
 718103221191
 4 STAPLES PAPER REAM 36.00B
 718103037525 9:00
 1 DATER 13.14B
 092399706854
 1 Recycled Box 6pk 19.96B
 718103089319
 1 OB:FOLDER 100PK MANI 9.86B
 718103099073
 Subtotal 90.90
 PST 7.00% 6.36
 GST 5.00% 4.55

Total \$101.81
 MasterCard 101.81

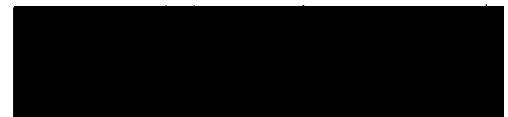
 Mastercard F Purchase
 Authorization Number R00251
 0010012470 5864 66164251
 96 01/04/17
 01/027 APPROVED - THANK YOU
 CHIP CARD SWIPED

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440



Sale 00096 6 006 14262
0104 01/26/17

LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

AIR MILES Number : *****

1826958
1 REM TAPE WALLSAVER 5.66B
051131575066
1 REM TAPE WALLSAVER 5.66B
051131575066
1 TWINE:WHITE NYLON 25 3.50B
071980486214
1 UHU REMOVABLE ADHESI 3.84B
648234996838
1 M:M17 Puppies Ca1 6.99B
038576200470
1 OB 2 NAVY HVY DTY V 10.95B
718103215299
1 OB 2 NAVY HVY DTY V 10.95B
718103215299
1 RI JAN-DEC INDEX 6.99B
067933111272

LA PERRUCHE SUGAR 3.99
WERTHER'S 3.69 G
GOT FRUIT 2.29 G
** PM2 DEAL REACHED REDUCED PRICE **
GOT FRUIT 1.71 G
KERR'S CANDY 2.49 G
** PM2 DEAL REACHED REDUCED PRICE **
WERTHER'S 3.31 G
KERR'S CANDY 2.49 G
RIESEN 3.69 G

**** TAX .98 BAL 24.64
VF MasterCard 24.64
XXXXXXXXXXXX

AUTH: R01704
CHANGE .00
(P)ST .00
(G)ST .98

2/02/17 0016 12 0064 26999

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R

Subtotal 54.54
PST 7.00% 3.82
GST 5.00% 2.73

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

Total \$61.09
MasterCard 61.09

Mastercard H Purchase
Authorization Number R08564
0010012930 14262 66164251
96 01/26/17

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M6

IMPORTANT
Retain This Copy for Your Records

CASH REG.: 012 EMPLOYEE: 26999 1

NO.: XXXXXXXXXXXX

AMOUNT \$24.64

MasterCard PURCHASE

02/02/17 AUTH: R01704
REFERENCE: 66207561 0015470380 H

APL: MasterCard
APN: MasterCard
AID: A0000000041010
TVR: 0000008000

GST No. [REDACTED]

01 APPROVED - THANK YOU 027



Canada Post / Postes Canada
ABBOTSFORD STATION A
30-32500 South Fraser Way
ABBOTSFORD V2T1X0
GST/TPS#: [REDACTED]

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2
MEMBER #304463678000 8K

11357 STARBUCKS FR 24.99
975400 SALTSPRING 16.99

TOTAL 41.98
VF MasterCard 41.98

REFERENCE#: 66231030-0010019680 H
AUTH#: R06630 02/02/17
Invoice#: 07607

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$41.98

NO SIGNATURE TRANSACTION

0163 008 0000000164 0364

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: BRITTANY T REG# 8
2017/02/02 [REDACTED] 0163 08 0364 164

GST # [REDACTED]
THANK YOU!

2017/02/02 [REDACTED] [REDACTED]
CC/CC649961 W/G2 TR1846018

Total Purchase \$8.93CAD

00 APPROVED-THANK YOU

Card # [REDACTED] ***** C
17/02/02/ [REDACTED] MasterCard

Merchant ID# 20444224
A0000000041010

MasterCard
TCC 124
Term Id CPH064996102
Invoice 184601801
Auth # R00310
RRN 001001597

Retain this copy for your records.
Customer Copy/Copie du client

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9921054198
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000499 000000239

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGÉ FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	01/22/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	11.15
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	11.15
CURRENT CHARGES	11.15
TOTAL AMOUNT DUE	22.30

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/22/2017	RI03587158	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
	SPC00958995	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		9.95
				HST/GST (NO. 899747620)		0.50
				PST		0.70
		Total Current Charges				11.15

*P.D. FEB. 3/17
 # 3080*

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT [WWW.AQUATERRACORP.CA/
 SERVICEAGREEMENT](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT). IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				35.52	
GST/HST # R [REDACTED]	5.000 %		35.52	1.78	
Total (CAD)				37.30	

PD. MAR. 6/17
#3083

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST- [REDACTED] Printed: 02/06/2017 12:03:41

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				10.24	
GST/HST # R [REDACTED]	5.000	%	10.24	0.51	
Total (CAD)				10.75	

PD. MAR. 6/17
#3083

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-[REDACTED] Printed: 03/06/2017 12:06:31



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9921048611
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE C2

Bill To:

000492 000000227

MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T 4V6
 CANADA

BILLING SUMMARY

BILLING DATE	02/19/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	22.30
LESS PAYMENT / ADJUSTMENTS	-22.30
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	24.94

TOTAL AMOUNT DUE 24.94

Ship To: MICHAEL DEJONG, MLA
 UNIT 103
 32660 GEORGE FERGUSON WAY
 ABBOTSFORD, BC V2T4V6
 CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
1/31/2017	PAYMENT - LB0000006350/3075	-11.15
2/8/2017	PAYMENT - LB0000006368/3080	-11.15

Total Payments Received/Adjustments -22.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03611048	RENTAL: WHITE COOK AND COLD COOL	1	6.95	GST/PST	6.95
1/25/2017	1114036255	ORDER - 8003578837	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.46	GST	4.46
		CS 18.9L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1			0.00
2/19/2017	SPC00969228	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.52
HST/GST (NO. [REDACTED])						0.72
PST						0.70
Total Current Charges						24.94

PD. MAR. 6/17
 # 3084

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT WWW.AQUATERRACORP.CA/
 SERVICEAGREEMENT. IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.

Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road
 Abbotsford, British Columbia V2T 6K8
 Tel: (604) 859-7559
 Fax: (604) 859-2669

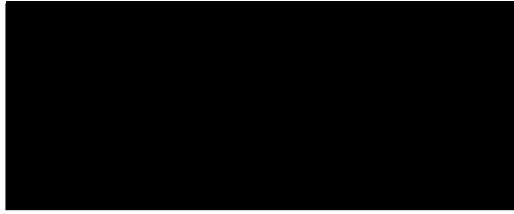
INVOICE

Invoice No.: 179033
 Date: 03/10/2017
 PO No.:

Sold to: Mike Dejong Abbotsford West Constituency Office
 Ship to: Mike Dejong Abbotsford West Constituency Office

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	41.75" x 11.5" navy vinyl cut and installed at site	PG	98.00	98.00
			PG - PST 7%, GST 5%			6.86
			PST			4.90
			GST			
<p><i>Paid MAR. 10/17 cheque # 3087</i></p>						
Shipped By: _____ Tracking Number: _____						
Comment: All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.					Total Amount	109.76
Sold By: _____						

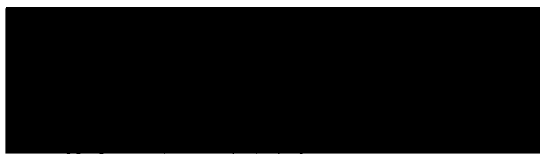
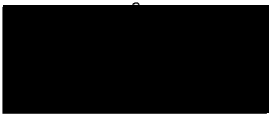


February 23rd, 2017

Hotel	\$ 203.97
Ferry	90.00
Ferry	71.50

TOTAL	\$ <u>365.47</u>
-------	------------------

P.D. MAR. 21/17
3088



CARD *****
 CARD TYPE MASTERCARD
 DATE 2017/02/22
 TIME 3703
 RECEIPT NUMBER
 384142377-001-460-009-0

PRE-AUTH COMPLETION
 TOTAL

\$203.97

CAPITAL ONE
 0000000041010

APPROVED

AUTH# 01138S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Hotel Collect
 Collect

Room No. :
 Arrival : 02-21-17
 Departure : 02-22-17
 Folio No. :
 Conf. No. :
 AR No. :
 Reference No. : #795838420
 Custom Ref. :

	Charges	Credits
	160.65	
	1.61	
tax 11%	17.85	
	8.86	
1 Guest	15.00	
		203.97
XXXXXX/XX/XX		
	Total Charges	203.97
	Total Credits	203.97
	Balance	0.00

Guest Signature: _____



PURCHASE
BCFerries

2017/02/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****	(S)	
005/01-66223093		
0012422400		
Approved: 05046S		
CHANGE DUE		0.00

LANE 07

SWB 22 Feb 2017

SEE REVERSE SIDE OF TICKET
94186

PURCHASE
BCFerries

2017/02/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 18.50
Fuel Rebate 2.15-

Total 90.00
Prepayment 18.50
MasterCard 71.50
***** (S)
005/01-66223132
0012331200
Approved: 01789S
CHANGE DUE 0.00

LANE 45

TSA 21 Feb 2017

SEE REVERSE SIDE OF TICKET
37044



CO Receipt Confirmation Form

Member Name: de Jong, Michael

Expense Description	Bank Charges
Vendor	Bank
Amount	\$54.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
32660 - George Ferguson Way, #103
Abbotsford, BC
V2T 4V6

Invoice	CW-36451
Date	2017/01/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Jan 1, 2017 - Jan 31, 2017 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00	Payment	26.25
Discount	0.00	Invoice Total Due	0.00
GST/HST #	1.25	Previous Balance Due	0.00
	0.00	Total Due	0.00
Invoice Total	26.25		

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Submit cheque payable to:
City Wide Security Systems
PO Box 3158, Mission, BC, V2V 4J4
Tel.(604)820-4070 Fax(604)820-4071

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-36451	2017/01/01	0.00	26.25

Credit Card #													M	M	Y	Y
Exp. Date MMY																

- Cheque
- Visa
- MasterCard

Cardholder's Name _____

Cardholder's Signature _____

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel. (604)820-4070 Fax. (604)820-4071

To Abbotsford - Mount Lehman
 32660 - George Ferguson Way, #103
 Abbotsford, BC
 V2T 4V6

Invoice	CW-36653
Date	2017/02/01
Client No.	[REDACTED]
PO #	
Page	1 / 1

Code	Description	Note	Qty	Unit	Discount	Subtotal
000182	MON - Security Alarm Monitoring Feb 1, 2017 - Feb 28, 2017 001: Abbotsford - Mount Lehman		1	25.00		25.00

Subtotal	25.00
Discount	0.00
GST/HST#	1.25
	0.00
Invoice Total	26.25
Payment	26.25
Invoice Total Due	0.00
Previous Balance Due	0.00
Total Due	0.00

Please remit lower stub with your payment.

Consider switching your account to convenient monthly pre-authorized payment (credit card or chequing account). Please email billing@citywidesecurity.ca or call (604) 820-4070, option 3 if you have any questions.

Due on Invoice Date (or upon receipt)

Submit cheque payable to:

City Wide Security Systems

PO Box 3158, Mission, BC, V2V 4J4

Tel.(604)820-4070 Fax(604)820-4071

Client Name	Client No.	Invoice	Due Date	Amount Due	Payment
Abbotsford - Mount Lehman	[REDACTED]	CW-36653	2017/02/01	0.00	26.25

Credit Card # _____

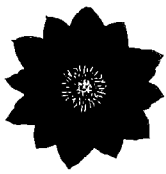
Exp. Date MMYY

M	M	Y	Y
---	---	---	---

- Cheque
- Visa
- MasterCard

Cardholder's Name

Cardholder's Signature



Your TELUS Mobility Bill

February 17, 2017



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges

Mobile services \$70.20
GST / HST \$3.51
PST \$4.91

Total new charges \$78.62

Total due \$78.62

The total due will be charged to your bank account 15 days from your bill date.

JTAT086347-0030341-07586-0002-0001-00-

F-1626

PTLBD01AED

07586

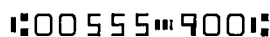
MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

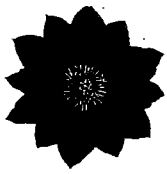
Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company





Your TELUS Mobility Bill

January 17, 2017



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]
Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.97

New charges

Mobile services	\$70.20	
GST / HST	\$3.51	
PST	\$4.91	
Total new charges	\$78.62	

Total due..... \$78.62

The total due will be charged to your bank account 15 days from your bill date.

PTLBD01AED

02823

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

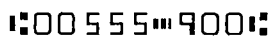
Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

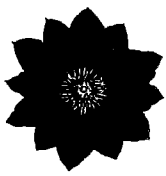
PAGE 1 of 4



96

JT A1 000755-001 1289-02R23-0002-0001-00-

E-1004



Your TELUS Mobility Bill
December 17, 2016



MLA ABBOTSFORD-MT LEHMAN

Account number: [REDACTED]
Bill number: [REDACTED]

Savings this month **\$2.25**

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.62

New charges
Mobile services \$70.50
GST / HST \$3.53
PST \$4.94
Total new charges \$78.97

Total due..... \$78.97

The total due will be charged to your bank account 15 days from your bill date.

JTA0917254-0050769-11885-0003-0001-00-

PTLBD01C E D 11885

MLA ABBOTSFORD-MT LEHMAN
ATTN: MICHAEL DE JONG
32660 GEORGE FERGUSON WAY UNIT 103
ABBOTSFORD BC V2T 4V6

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telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company





15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/01/2017
INVOICE NO
423031

BILL TO:

810
MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

SERVICE ADDRESS:

MICHAEL DE JONG MLA ABBY WEST
32660 GEORGE FERGUSON WAY #103
ABBOTSFORD BC V2T 4V6

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - MICHAEL DE JONG MLA ABBY WEST - 32660 GEORGE FERGUSON WAY #103		
01/01/17 - 03/31/17	Paper Recycling	81.00
	Commodity Surcharge	11.34
	Fuel Surcharge	8.10
	Pre-tax Site Charges	100.44
	Goods and Services Tax (GST) [REDACTED]	5.04
	Site Total	105.48
	 Pre-tax Current Charges	 \$ 100.44
	Goods and Services Tax (GST) [REDACTED]	\$ 5.04
	INVOICE AMOUNT	\$ 105.48

Pd. JAN. 26 / 17
#3076

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 105.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 105.48

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 105.48

Snow White's Cottage Cleaning
34789 5th Ave
Abbotsford, BC
604.557.3024

Bill To
Abbotsford West Constituency Office

INVOICE#350

Date: Feb 16, 2017
Due Date: Mar 3, 2017

#	Item	Description	Quantity	Price	Amount
1	Office Cleaning	Feb 16	1	\$45.00	\$45.00
2	Office Cleaning	March / 8	1	\$45.00	\$45.00

Sub Total \$90.00

Total \$90.00

Paid \$0.00

Balance Due \$90.00

PD. MAR. 6/17
#3086